

Presteigne and Norton Community Support



The 30th
Annual Report
1st April 2022 – 31st March 2023



GIG
NHS

Bwrdd Iechyd
Addysgu Powys
Powys Teaching
Health Board

Ariennir gan
Lywodraeth Cynulliad Cymru
Funded by
Welsh Assembly Government




Powys

PAVO

Management Committee

Hon. Officers

| | |
|-----------------------------|-----------------|
| <i>Chairman</i> | Richard Wells |
| <i>Vice Chair</i> | Lynne Wells |
| <i>Secretary</i> | Judy Daffern |
| <i>Treasurer</i> | Moi Gibbons |
| <i>Independent Verifier</i> | Stephen Housego |

General Committee

| | |
|----------------|-----------------|
| <i>Trustee</i> | June Morgan |
| <i>Trustee</i> | Steph Griffiths |

Staff

| | |
|-------------------------------|------------------------------|
| <i>General Manager</i> | Sharon Jones |
| <i>Transport Co-ordinator</i> | Sharon Jones |
| <i>Shop Co-ordinator</i> | Sacha Pickard |
| <i>Warehouse Co-ordinator</i> | Lorna Griffiths/Carole Brick |
| <i>Circle Co-ordinator</i> | Carole Brick |

Funders

We are indebted to the following for their continued support:

- ✓ Powys County Council (PCC) and Powys Teaching Health Board (PtHB)
- ✓ Presteigne Town Council
- ✓ Individual donations from members and local supporters/businesses

PRESTEIGNE AND NORTON COMMUNITY SUPPORT

5 High Street,
Presteigne, Powys
LD8 2BA

Tel Transport: 01544 267961

Email: transport.pncs@gmail.com

Reg. Charity No 1060479



Chairman: Richard Wells

General Manager: Sharon Jones

You are cordially invited to the

Annual General Meeting of PNCS

On Thursday 17th August at 2pm at the Youth Centre, Presteigne

Agenda

1. Chair's Welcome
2. Apologies for Absence
3. To receive the minutes of the last Annual General Meeting 17th August 2022
4. Matters Arising
5. Chairman's Report
6. To receive and adopt the Annual Report and Statement of Accounts for year ended 31st March 2023 as submitted to Charity Commission
7. Election of Management Committee for 2023/2024
8. Any Other Business
9. Refreshments

Presteigne & Norton Community Support

Minutes of AGM Wednesday 17th August 2022

Present:

Coral Jackman, Sally Dickinson, Sacha Pickard, Liz Minton, Claudia Steele, Beth Norris, Rolly Bradstock, Angela Bromfield, Jenny Stevens, Carol Morris, John Daffern, Lynne Wells, Richard Wells, Judy Daffern, Moi Gibbons, Steph Griffiths, Sharon Jones.

Apologies:

Dave Preece, Win Preece, Annette Gurr, Vanessa Blackshaw, Ray Blackshaw, Mr & Mrs Vardy, Beverley Baynham, Mr & Mrs D Price, June Morgan, Nick Evans, Lynne Owens.

1. The Chairman opened the meeting at 2.37pm and welcomed everyone and thanked everyone for coming. He also asked everyone present to kindly read through each report so that any questions could be answered, and meanwhile took the opportunity to thank staff and all the volunteers for their much appreciated hard work.
2. Minutes of AGM held 26th October 2021 were circulated to everyone present, together with the Chairman's report, the Annual report and Statement of Accounts for year ended 31 March 2022 (as submitted to the Charity Commission) The Minutes were accepted as correct (Proposed Lynne Wells, Seconded by Steph Griffiths)
3. The Chairman explained the financial position of PNCS and that the charity had improved significantly. This had been achieved by the combination of income from our charity shop, warehouse, grants, donations and other fund raising events. The circle had also recovered from the trials of the past couple of years caused by Covid.
4. The Chairman read through the reports, questions were welcomed.
5. The Annual Report and Statement of Accounts were then presented. (Acceptance of that report was proposed by Judy Daffern and seconded by Moi Gibbons) A vote was held and acceptance was unanimous.
6. Election of Management Committee for 2022/23.
 - a. Management Committee 2021/2022: Judi Charlton has sadly passed away. The management committee expressed how much she will be missed and thanks were given to her hard work over the years.
 - b. Present members, having all expressed willingness to serve for 2022/23, were unanimously re-elected. (Proposed Sacha Pickard, Seconded by Liz Minton) A vote was held and all officers were re-elected.

7. Any other Business

- a. People present received an update on various PNCS matters and questions were welcomed by the Chairman he reiterated his thanks to everyone.

8. There being no further business, meeting closed at 2.55pm refreshments were served.

Report from the Chair

Events and People

Thankfully, life returned to some sense of normality after the lengthy period of disruption caused by Covid.

The most significant change in PNCS, which occurred at the end of 2022, was the relocation of The Warehouse. Although this was a major concern at the time, as mentioned in the attached Warehouse report, this all seems to have turned out well in the end, with a significant increase in sales in early 2023, immediately following the move.

The main impact of this improved level of income is that we have been able to further reduce the charges that we make to members for our transport service. Not so long ago we were basing our charges on 45p per mile, meaning that a return journey to Hereford hospital was £23. After twice reducing the rate, we are now charging at 10p per mile, so that same journey now costs just £5. We are also still providing Covid vaccination trips free of charge to both members and non-members. It is very rewarding to be able to do this, and we have had a great deal of positive feedback and appreciation from members.

Of course, none of this would be possible without the effort and commitment of our staff and volunteers, for which we are very grateful.

I would also like to acknowledge the fantastic support that we receive from the community, through their never-ending stream of generous donations and their ongoing support as customers.

As I have mentioned on many occasions, The Warehouse and The Shop not only raise most of the money needed to operate PNCS, they also provide a much appreciated source of very affordable items for the community. In addition, they reduce the amount of items simply being thrown away and going into landfill. They provide social, financial and environmental benefit.

There is a lot more information in the following reports, which I trust will be of interest and provide an insight into life at PNCS.

Once again, I would like to express a huge thank you to everyone who supports and participates in the efforts of PNCS. To name but a few; our drivers; volunteers at The Shop, The Warehouse, The Circle and the office; Terry and Piet who take care of our PAT testing; all of our staff and trustees and most of Presteigne and Norton!

Finally, I want to say a very personal thank you to my wife and fellow trustee Lynne, for all of her work and inspiration that has contributed so much to the growing success of The Warehouse.

Financial

Once again, our financial results for the year were largely as expected. We made a profit of just over £5 thousand, similar to last year, with increased costs being met by higher income levels.

Some of those higher costs were as a result of higher staff costs in line with increases in the minimum wage, and the higher costs of the new Warehouse premises. The apparent increase year on year in the rent for The Circle is misleading, as it has simply returned to pre-Covid levels, having been closed for much of the previous year.

The growth in income comes largely from higher sales at The Warehouse, plus more donations from members and visitors to The Circle.

All of this leaves PNCS in a very solid financial position, hopefully securing its future for years to come.

Well done to everyone involved!

Richard Wells
Chairman

The Circle Report

The following poem written and read by Vi West at a Circle morning in April 2022, gives a true picture of our Tuesday mornings over the last year.

We're a mixed bunch at the Circle,
Yes we're lots of different kinds,
But we all like to exercise our bodies and our minds.
There is a bit we exercise, I think I am not wrong, the part we like to exercise the most ...
It is our tongue!

Vi attended the first Circle morning and continued coming along until her death in May 2023.

Yes, we are a mixed bunch of people. We have had 20 regularly attend this year. People have come from Kington and Knighton as well as Presteigne and the surrounding villages. Transport has been arranged and carried out by some of the volunteers, others walking or have zoomed in on their mobility scooters.

Over the year we have had gentle exercise workouts to music and relaxing Tai Chi. Bananagrams - a word game, which can be played alone or in groups - has become a firm favourite to exercise the mind. We have enjoyed quizzes and nature mornings - with tadpoles, a wasp's nest and butterfly creations.

Singing and musical mornings, including a visit by the Knighton Handbell Ringers have taken place.

The Police and Fire Service have given interesting and informative talks about the work they do. Visits to Whitton Museum of Welsh Textiles and Hergest Croft were much enjoyed. The volunteers transporting on both occasions. Our PNCS Warehouse visit was also popular.

Throughout the year handmade greetings cards have been sold along with donated seasonal vegetables and chutney. In November a Christmas sale took place over two weeks. A popular event for people, enabling them to shop and also an enjoyable fund raiser.

We are grateful for the financial support given to us from grants, local groups and individual donations. These have enabled us to enjoy trips, visiting entertainment, tasty meals and help with the costs of the venue hire.

Once again the volunteers have enriched the lives of folk, a friendly smile, and a listening ear. Lunch shared together. Small acts of kindness shown. My sincere thanks for their care and support to all involved with the Circle.

Lastly, my hope is that the Circle will continue to offer a warm, friendly environment for anyone who may feel isolated or lonely, need a moment to reflect or a little exercise of the tongue.

Carole
Circle Co-ordinator

The Warehouse Report

A major change for The Warehouse during this year was, of course, the relocation to the new premises. We were very concerned when we were advised that the old premises were being put up for sale, as we had no idea if an alternative could be found, or whether it would be beyond our means.

When we heard that the property on the industrial estate was available, we worried that it would be too expensive, as the rent is quite a lot more than the old location, and feared that it was just a little too far away from the centre of town. However, we are delighted to report that the move has gone very well indeed.

The building is much better than the previous one. It is lighter, drier and warmer than the old rather ramshackle place. The available parking is certainly a major advantage. The better premises are much nicer for the staff, more attractive to customers (some of whom are coming from further afield), and have also brought in more volunteers. The donations have definitely improved both in quality and quantity. We frequently have very positive feedback from local people, with comments like, "It's my favourite shop in Presteigne!"

Turnover has increased significantly, to the extent that we are now also opening on Thursdays.

We continue to make new contacts and outlets to ensure that we achieve the best prices available, especially for the donations that have a higher potential value. Social media has become an invaluable tool for publicising those items to a wider audience.

We continue to recycle where practical to reduce the amount of items going to landfill, including selling off scrap metal where possible.

As mentioned above, we have a greater number of volunteers now helping in The Warehouse, undoubtedly because it is a nicer place to work. Terry and Piet are also still doing a fantastic job of keeping up with the constant stream of electrical appliances that are donated which require PAT testing.

Sales in the previous year were over £34 thousand, the highest year on record, but this year was even higher at more than £44 thousand.

The Warehouse raises considerable funds to support the work of PNCS, but it also provides a valuable source of inexpensive items for the people of Presteigne and the surrounding area. Many items go on to have a much longer useful life rather than being dumped into landfill, so we clearly have a positive environmental impact there too. During the past year, we were asked to help with two complete house clearances. We took away any items that were saleable, which benefitted PNCS, but this also reduced the quantity of items that needed to be cleared, thus saving the owner of the property money.

Once again, we really must acknowledge the local community for their ongoing support. They donate many wonderful items for us to sell, and they continue to buy from us week after week. Carole, Lorna and Sacha make a good team, ably supported by numerous volunteers, so we would like to say a big thank you to all of them, and everyone else for their support.

Lynne Wells
Warehouse Trustee

The Shop Report

Shop figures for this period are £21,778, which is up from the previous year. The figures for 2022/23 are very pleasing.

Donations are obviously very important for the Charity Shop to run successfully and the quality of donations have greatly improved over the past year and this reflects in the takings.

The Charity Shop wouldn't be able to run if it wasn't for the great team of volunteers. We've also had some new volunteers join us, which has been fantastic. This has enabled me to have more options, so the shop shifts are always covered. All of the volunteers are worth their weight in gold so I thank them for the hard work and time they give.

A little bit about this year. January 2023 saw us move into our new premises on Presteigne Industrial Estate. It is a much more pleasurable environment to work in and I have my own separate space in the Warehouse to work and sort the donations, which I very much enjoy.

To form a better link between the Charity Shop and the Warehouse, the Charity Shop has had a new sign put up outside the shop, giving some information about what we do as a charity and we have used our black and white logo/brand the same as the Warehouse and our work uniforms.

Lastly, I've set up a social media group for myself and the volunteers where we can arrange shifts, cover holidays and view the rota. This has been very effective and efficient and has cut out a lot of time spent on different methods of contacting volunteers.

Thank you once again to everyone involved in the running of the Charity shop. Many thanks also to Dave and Win Preece for supplying us with the ever-popular sweet peas.

Sacha Pickard
Shop co-ordinator

The Transport Report

Our transport scheme has had another successful year. I have entered some information for you below.

Total Miles= 19,751

Passenger journeys made= 423

Hours of driving by volunteers= 715

Hours waiting time by volunteers= 529

Members= 156

Powys Primary Care Services journeys (eg...dentists, doctors, opticians) = 66

Welsh Hospital journeys (eg...Abergavenny, Gobowen, Cardiff) = 22

English Hospital journeys (eg...Hereford, B'ham, Leominster, Telford, Shrewsbury) = 189

Powys Community Hospital journeys (eg...Llandod, Brecon, Builth, Bronylls, Knighton) = 89

The Community Transport scheme would not exist without our volunteer drivers, I would like to say a BIG THANK YOU to everyone in our excellent team of committed volunteer drivers, without whom none of these journeys would be possible, and they do so much more than drive. I would also like to say a BIG THANK YOU to Barbara Masterson who helps me in the Transport Office. She is one of the best.

I am recruiting for new volunteer drivers. If you know anyone who might like to do this, please ask them to pop into the High Street office for a chat.

We receive a small amount of funding from PCC/PTHB which does not cover the cost of the Community Car scheme, and a very large part of funding comes from our own Charity Shop and Warehouse. What an excellent job they do. Thank you to the staff and volunteers for their excellent support and time which enables our transport to continue.

I would also like to say thank you to all of our community who donate to our shop, warehouse and transport scheme. It really is much appreciated.

Sharon Jones

General Manager and Transport Co-ordinator



GET BEHIND YOUR COMMUNITY

GET BEHIND THE WHEEL

We are recruiting volunteer drivers to provide local seniors with transportation for vital medical appointments

- Do you enjoy driving, and want to make a real difference to the lives of your local community who without our service really struggle to be independent?
- Your volunteering commitment would be flexible to meet your availability. Even if you have a half day per week free we would still like to hear from you.

**Contact us today on 01544 267961
or Call in today to the office at 5, High Street, Presteigne**

YOU CAN MAKE THE DIFFERENCE!

GIVE AS YOU LIVE DONATIONS

IT'S SO EASY TO DO, JUST FOLLOW THE STEPS BELOW

1. Search for 'Give as you Live' on the internet, and click on it
2. Join up by clicking 'Join'
3. Enter Presteigne & Norton Community Support
4. Select 'Us' as your charity
5. Enter your name, email, address and make up a password

Just remember every time you shop online, go to the 'Give as you live website' Log in and start searching for your online shops. Give as you live will redirect you to your shop of choice, once you have finished shopping, checkout.

**YOUR ONLINE SHOP, GIVES US A DONATION
AS A THANK YOU FOR SHOPPING WITH THEM**

Need some help?

Come and see Sharon, who will help you get started.

(The website is totally secure and safe)

Or enter this into your 'search' <https://www.giveasyoulive.com/>



Presteigne and Norton Community Support
5 High Street
Presteigne
Powys
LD8 2BA

Transport Enquiries & Booking Contact Info

Tel: 01544 267961
Email: transport.pncs@gmail.com

By using **Give as You Live** we gain a donation of the total cost of your online shopping at no-extra cost to yourself. Many stores are signed up as partners of Give as You Live including Amazon, Tesco, ASDA and many more.

Unaudited Financial Statements for the Year Ended 31 March 2023

for

Presteigne and Norton Community Support

Presteigne and Norton Community Support

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| Detailed Profit and Loss Account | 3 |
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Presteigne and Norton Community Support

**General Information
for the Year Ended 31 March 2023**

ADDRESS:

5 High Street
Presteigne
Powys
LD8 2BA

ACCOUNTANTS:

Housego Accountancy & Taxation
Office 10
Broadaxe Business Park
Presteigne
Powys
LD8 2UH

Financial Statements

for the Year Ended 31 March 2023

Accountants' Report to

Presteigne and Norton Community Support

As described below, you have approved the financial statements for the year ended 31 March 2023 set out on pages three to four. In accordance with your instructions, we have compiled these unaudited financial statements from the accounting records and explanations supplied to us.



Housego Accountancy & Taxation
Office 10
Broadaxe Business Park
Presteigne
Powys
LD8 2UH

21 June 2023

Client Approval Certificate

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.



.....
Richard Wells

Date: 21/6/23

Presteigne and Norton Community Support

Detailed Profit and Loss Account for the Year Ended 31 March 2023

| | 2023 | | 2022 | |
|--|---------------|---|---------------|---|
| | £ | £ | £ | £ |
| Income | | | | |
| Transport - Client / Donations | 6,221 | | 4,219 | |
| Transport - WG/ PCC/ Pthlb | - | | 327 | |
| Charity shop - Takings | 21,778 | | 21,027 | |
| General (VB) - Core Income | 2,869 | | 2,700 | |
| General (VB) Donations | 40 | | 583 | |
| Warehouse - Sales | 44,273 | | 34,209 | |
| Circle - Donations | 3,389 | | 1,910 | |
| | <u>78,570</u> | | <u>64,975</u> | |
| Other income | | | | |
| Government grants | 4,376 | | 6,332 | |
| Deposit account interest | 39 | | 226 | |
| Investment account interest | 603 | | - | |
| | <u>5,018</u> | | <u>6,558</u> | |
| | <u>83,588</u> | | <u>71,533</u> | |
| Expenditure | | | | |
| Rent, Rates, Utilities-Office | 4,094 | | 3,099 | |
| General Office Expenses - Circle/ Warehouse/ Transport/ Shop | 5,702 | | 4,977 | |
| Rent & Rates (Shop) | 2,704 | | 2,080 | |
| Insurance | 776 | | 463 | |
| Rent & Utilities (Warehouse) | 7,025 | | 3,946 | |
| General Warehouse expenses | 24 | | 78 | |
| Salaries & National Insurance | 46,404 | | 42,575 | |
| Telephone | 1,113 | | 859 | |
| Advertising | 110 | | 110 | |
| Staff travel, trg & meetings | 1,075 | | 590 | |
| Volunteer Drivers | 4,880 | | 5,144 | |
| Rent (Circle) | 1,914 | | 501 | |
| Client Activity Costs (Circle) | 672 | | 257 | |
| Sundry expenses | 751 | | - | |
| Community Draw Prizes | 664 | | 564 | |
| Accountancy | 570 | | 558 | |
| | <u>78,478</u> | | <u>65,801</u> | |
| NET PROFIT | <u>5,110</u> | | <u>5,732</u> | |

Presteigne and Norton Community Support

Balance Sheet 31 March 2023

| | 2023 | | 2022 | |
|-------------------------------|---------------|---------------|---------------|---------------|
| | £ | £ | £ | £ |
| CURRENT ASSETS | | | | |
| Transport current account | 3,011 | | 3,302 | |
| General current account | 2,753 | | 3,424 | |
| Warehouse current account | 8,709 | | 4,651 | |
| Shop current account | 5,017 | | 4,736 | |
| Circle current account | 3,617 | | 6,496 | |
| Business bank instant account | 22,120 | | 18,080 | |
| Investment account | 50,603 | | 50,000 | |
| Petty Cash balances | 327 | | 347 | |
| | <u>96,157</u> | | <u>91,036</u> | |
| CURRENT LIABILITIES | | | | |
| Trade creditors | 569 | | 558 | |
| | <u>569</u> | <u>95,588</u> | <u>558</u> | <u>90,478</u> |
| NET ASSETS | | <u>95,588</u> | | <u>90,478</u> |
| FINANCED BY | | | | |
| CAPITAL ACCOUNT | | | | |
| Brought forward | 90,478 | | 84,746 | |
| Add | | | | |
| Net profit | <u>5,110</u> | <u>95,588</u> | <u>5,732</u> | <u>90,478</u> |
| | | <u>95,588</u> | | <u>90,478</u> |



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

PRESTEIGNE & NORTON COMMUNITY SUPPORT

On accounts for the year
ended

31ST MARCH 2023

Charity no
(if any)

1060479

Set out on pages

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met ; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

S. F. Hugo

Date:

21.6.2023

Name:

STEVEN GARDNER HOUNSLOW

Relevant professional
qualification(s) or body
(if any):

ICAE (Fellow)

Address:

HOUSEW ACCOUNTANCY - OFFICE 10, BLOOMSBURY BUSINESS PARK

Unaudited Financial Statements for the Year Ended 31 March 2023

for

Presteigne and Norton Community Support

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Financial Statements

for the Year Ended 31 March 2023

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Office 10
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LD8 2UH

21 June 2023

Client Approval Certificate

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.



Richard Wells

Date: 21/6/23

Presteigne and Norton Community Support

Detailed Profit and Loss Account for the Year Ended 31 March 2023

| | 2023 | | 2022 | |
|--|--------|--------|--------|--------|
| | £ | £ | £ | £ |
| Income | | | | |
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| Investment account interest | 603 | | - | |
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| NET PROFIT | | 5,110 | | 5,732 |

Presteigne and Norton Community Support

Balance Sheet

31 March 2023

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|-------------------------------|---------------|---------------|---------------|---------------|
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| CAPITAL ACCOUNT | | | | |
| Brought forward | 90,478 | | 84,746 | |
| Add | | | | |
| Net profit | <u>5,110</u> | | <u>5,732</u> | |
| | | 95,588 | | 90,478 |
| | | <u>95,588</u> | | <u>90,478</u> |

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

PRESTEIGNE & NORTON COMMUNITY SUPPORT

**On accounts for the year
ended**

31ST MARCH 2023

**Charity no
(if any)**

1060479

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met ; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

S. F. Hugo

Date:

21.6.2023

Name:

STEVEN FREDERICK HUGO

**Relevant professional
qualification(s) or body
(if any):**

ICAE (Fellow)

Address:

HOUSEWORK ACCOUNTANCY - OFFICE 10, BELONGER BUSINESS PARK



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
PRESTEIGNE & NORTON COMMUNITY SUPPORT

**On accounts for the year
ended**

31ST MARCH 2023

**Charity no
(if any)**

1060479

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met ; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

S. F. Hugo

Date:

21.6.2023

Name:

STEWEN FRANKLIN HUGO

**Relevant professional
qualification(s) or body
(if any):**

ICAE (Fellow)

Address:

HOUSEBO ACCOUNTANCY - OFFICE 10, BEAUFORT BUSINESS PARK

Levine, Pows, LOS 20K

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.